

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Dept - Supply of Towel, Napkins, Soaps and Pensets to the Officers of Education(SE) Department – Sanction of an amount of Rs. 22,425/- Orders - Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No.750**

**Dated:06-10-2008.  
Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.Dt,21-10-2000.
2. Govt. Lr.No. 6826/SE-OP/2007, Dt.03.10.2007 .
3. From M/s. Kakatiya Enterprises, R.T.C. Cross Roads, Hyd.  
Credit. Bill. No.331 & 342, Dt. Nil.

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding **Rs.22,425/- (Rupees Twenty Two Thousand Four Hundred and Twenty Five Only)** to M/s. Kakatiya Enterprises, Hyderabad., towards supply of Towel, Napkins, Soaps and Pensets to the Officers as follows.

	<b>Rs.</b>
1. Credit Bill No.331,	- 14,840-00
2. Credit Bill No.342,	- 7,585-00

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**Total Rs: 22,425-00**  
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**(Rupees Twenty Two Thousand Four Hundred and Twenty Five Only)**

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. ...payee Cheque in favour of M/s. M/s. Kakatiya Enterprises, R.T.C. Cross Roads, Hyderabad for the amount sanctioned in Para (1) above.]
4. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**J.C. SHARMA.  
SECRETARY TO GOVERNMENT (SE)**

To  
The M/s. Kakatiya Enterprises, Hyd.  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**